

**CITY OF ALBUQUERQUE**  
ALBUQUERQUE, NEW MEXICO  
PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF.

SPD2005-034-CH

OCTOBER 11, 2004

TO: RONN D. JONES, PURCHASING OFFICER  
FROM: CATHY HARTMAN, SENIOR BUYER  
SUBJECT: HARDWARE - COMPUTER - GATEWAY  
DEPARTMENT FAMILY & COMMUNITY SERVICES – COMMUNITY CENTER

PURSUANT TO THE AUTHORITY CONTAINED IN SECTION 10-G-1-a-2 AND APPROVAL  
PROCEDURES OUTLINED IN SECTION 19-C OF THE PUBLIC PURCHASES ORDINANCE,  
AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

DESCRIPTION:

HARDWARE – COMPUTER – GATEWAY:  
DESKTOPS, LAPTOPS, SERVERS, PRINTERS,  
MONITORS AND PDA'S.  
DESKTOPS AND LAPTOPS – GATEWAY  
MONITOR – VARIOUS

AMOUNT:

TOTAL TRANSACTIONS WITH THIS  
VENDOR WILL EXCEED \$10,000  
FOR THE 2005 FISCAL YEAR.  
REQUISITION P45475, FOR  
FAMILY AND COMMUNITY SERVICES,  
TOTALS \$45,338.00 FOR THE VARIOUS  
COMMUNITY CENTERS.

VENDOR; INTEGRITY NETWORKING SYSTEMS  
4601 COLUMBINE AVENUE  
ALBUQUERQUE, N.M. 87113  
UNDER SPD CONTRACT NO. SPD44-000-00-00082  
EFFECTIVE 5/26/2004 THROUGH 5/31/2007

JUSTIFICATION:

CITY ORDINANCE: SPD CONTRACT. INTEGRITY NETWORKING SYSTEMS IS THE AWARDED VENDOR ON THIS  
STATE CONTRACT WHICH HANDLES THE GATEWAY COMPUTER SYSTEMS.

APPROVED

  
RONN D. JONES  
PURCHASING OFFICER

(DATE)